

GOVERNMENT OF TELANGANA
ABSTRACT

Public Enterprises Department – Purchase of stationery items for official use of Public Enterprises Department – Expenditure of an amount of Rs.43,622/- – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.RT.No. 7.

Dated:11-02-2015

Read the following :

1. Lr.No.07/OP/2015, PE(OP) Dept., Dt:29-01-2015.
2. From the M/s Sadhguru Trading & Services, Hyderabad, Bill No. STS/SL/0155/14, dated 7.2.2015.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 43,622/- (Forty three thousand six hundred and twenty two only) to M/s Sadhguru Trading & Services, Hyderabad towards the cost of Stationery items supplied for official use of Public Enterprises Department under Plan Budget for the year 2015-16.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – GH 11 State Normal Plan – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132 – Other Office Expenses” (Plan).
3. The Public Enterprises (OP) Department shall draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Sadhguru Trading and Services, Hyderabad, Bank A/c No. 0128073000001439, South Indian Bank Ltd., Tilak Road, Hyderabad, IFSC Code: SIBL0000128.
4. This order does not require the concurrence of Finance Department as per orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

I.JAYANTHI
DEPUTY SECRETARY TO GOVERNMENT

To
The P.E.(Claims) Dept.(two copies)
The Dy.PAO, Telangana Secretariat, Hyderabad.
M/s Sadhguru Trading & Services, Hyderabad,
The A.G., A.P., Hyderabad.
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER